## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Energy Department – Medical Reimbursement claim of Sri. S.G.Solomon, Joint Secretary (Retd.), Energy Department - Reimbursement of medical expenses of **Rs.18,434/-** incurred by him for his treatment for "<u>Type 2</u> <u>Diabetes, Hypertension, Ig.A. Nephropathy, Lumbar Disc Prolapse</u>" at NIMS, Panjagutta, Hyderabad - Sanctioned - orders - Issued.

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## ENERGY (OP) DEPARTMENT

**G.O.Rt.No.** 102

Dated:29.06.2012 Read the following

1. G.O.Ms.No.105, Health Medical and Family Welfare (K1) Dept., Dated: 09.04.2007.

- 2. G.O.Ms.No.68, Health Medical and Family Welfare (K1) Dept., Dated: 28.03.2011.
- 3. Application of Sri. S.G.Solomon, Joint Secretary (Retd.), Energy Department, Dated:18.06.2012.
- 4. From the Nizam Institute Of Medical Sciences, Hyderabad, Lr.No.MRD/GOC/530/2012, Dt:17.02.2012.

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## **ORDER:-**

Sanction is accorded for payment of **Rs.18,434/- (Rupees Eighteen thousand four hundred and thirty four only)** to Sri. S.G.Solomon, Joint Secretary (Retd.), Energy Department towards reimbursement of medical expenses incurred by him for his treatment of "Type 2 Diabetes, Hypertension, Ig.A. Nephropathy,Lumbar Disc Prolapse" and medicines purchased during the period from 03.01.2012 to 05.06.2012 at NIMS, Panjagutta, Hyderabad, as out patient treatment.

- 2. The amount sanctioned in Para (1) above shall be debited to the Head of Account 3451- Secretariat Economic Services 090 Secretariat S.H.11 Energy Department. 010-Salaries, 017 Medical Reimbursement."
- 3. The Energy (Claims) Department are requested to draw the amount sanctioned in para (1) above and disburse the same to the individual.
- 4. This order does not require the concurrence of Finance Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUNINDRA SPECIAL SECRETARY TO GOVERNMENT

To

Sri. S.G.Solomon, Joint Secretary (Retd.), Energy Department.

Plot.No.389-G.P.No.5-85, Secretariat Colony,

Manikonda, Ajendranagar Mandal,

RangaReddy- Dist-50089

Copy to:

The Energy (Claims) Department.

The Deputy Pay and Accounts Officer,

Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER